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ELLESMERE PORT and DISTRICT HOSPITAL

ANNUAL REPORT AND FINANCIAL STATEMENT

For the Year 1940.

THE Board of Management, in presenting this Report, offer their sincere thanks to all whose names appear, and to the many others whose names may not appear, for the gifts and services rendered on behalf of the Hospital.

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ELLESMERE PORT and
DISTRICT HOSPITAL

ANNUAL REPORT AND FINANCIAL STATEMENT

For the Year 1940.

"Pioneer" Printers, Whitby Road, E. Port

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ELLESMERE PORT AND DISTRICT HOSPITAL

PRESIDENT :

ALDERMAN E. PETER JONES, ESQ., J.P., C.C.

TRUSTEES :

ALDERMAN E. PETER JONES, ESQ., J.P., C.C.
W. JOHNSON, ESQ. H. R. LATHAM, ESQ.
J. H. MCGARVA, ESQ.

LIFE MEMBERS :

ALDERMAN E. PETER JONES, ESQ., J.P., C.C.
J. HIGHFIELD JONES, ESQ. MRS. I. E. YEOWARD.

HONORARY LIFE PRESIDENT :

WM. STOCKTON, ESQ., J.P.

VICE-PRESIDENTS :

E. B. J. GOULD, ESQ. MRS. HIGHFIELD JONES.
J. W. FLATHER, ESQ. J. HIGHFIELD JONES, ESQ.
SIR THOMAS ROYDEN, BART., C.H. G. CATCHPOLE, ESQ.
MRS. BRYCE MUIR. C. H. YEOWARD, ESQ.
MRS. I. E. YEOWARD. S. V. OFFLEY, ESQ.
C. B. OFFLEY, ESQ.

HON. SOLICITOR :

P. J. HODGES, ESQ., B.A.

HON. SURVEYOR AND ARCHITECT :

J. M. HUDSON, ESQ.

HON. AUDITOR :

JOHN WHALLEY, ESQ., F.C.A.

HON. TREASURER :

E. F. POOLE, ESQ.,

Manager, Barclays Bank, Ltd., Ellesmere Port.
(*Telephone : Ellesmere Port* 24).

SECRETARY :

GARFIELD WRIGHT, F.I.A.C.

Telephone : Ellesmere Port 90 (*Hospital*).
Ellesmere Port 327 (*Residence*).

MEDICAL OFFICERS OF THE INSTITUTION

HONORARY CONSULTING SURGEONS :

W. A. THOMPSON, M.D., F.R.C.S.

R. KENNON, F.R.C.S.

HONORARY CONSULTING PHYSICIANS :

W. S. SCOTT, M.D.

J. BIRCHALL, M.B. (HONS.) M.R,C.S., ENG.· L.R.C.P., D,P,H,

HONORARY CONSULTING GYNAECOLOGIST :

C. H. WALSH, M.B., M.C.O.G., Ch.B., D.P.H.

HONORARY CONSULTING AURAL SURGEON :

R. J. MARTIN, M.B., D.L.O.

HON. CONSULTING OPHTHALMIC SURGEON :

D. L. CHARTERS, M.B., Ch.B., (GLASGOW).

HON. CONSULTING ORTHOPAEDIC SURGEON :

G. E. THOMAS, M.Ch. (ORTH.)· F.R.C.S.

RADIOLOGIST :

R. F. INNES, M.B., Ch.B., (GLAS.), D.M.R.E., (CANTAB).

MEDICAL OFFICERS :

DR. W. M. FARR, M.B., Ch.B.
DR. D. GRIFFITHS, M.B., Ch.B.
DR. J. G. GRIFFITHS, M.B., Ch.B.
DR. R. F. GERRARD, F.R.C.P., M.R.C.S.
DR. E. L. HAMM, M.B., Ch.B.
DR. F. V. HANRATTY, L.R.C.P.I., L.R.C.S.I.
DR. F. J. JACK, L.R.C.P., L.R.C.S. (EDINBURGH)
DR. R. JOHNSTON, M.B., Ch.B.
DR. W. M. KERR, M.B., Ch.B.
DR. T. W. MORRIS, M.B., Ch.B.
DR. R. A. A. PENNINGTON, M.B., Ch.B.
DR. G. H. TARRAS, L.R.C.P., L.R.C.S. (EDINBURGH)

BOARD OF MANAGEMENT :

*†CHAIRMAN : COUNCILLOR A. G. DEAKINS.

*†VICE-CHAIRMAN : S. DALTON, ESQ.

†MRS. TWINNING.
*†MRS. FARMER.
†COUNCILLOR MRS. COLLIN.
†MRS. W. HUGHES.
†MRS. SCARISBRICK.
REV. A. J. STANBURY.
P. J. HODGES, ESQ., B.A.
M. A. PAGE, ESQ.
T. POOLE, ESQ.
* P. B. LAWRENCE, ESQ.
F. MAWDSLEY, ESQ.
L. DAVIES, ESQ.
* W. HALE, ESQ.
* S. T. CULL, ESQ.
T. GUBBINS, ESQ.
A. J. ROBERTS, ESQ.
T. C. WILLIAMS, ESQ.
W. MURRAY, ESQ.

†MRS. M. PAGE.
*†COUNCILLOR MRS. HUDSON.
†MRS. BRITT
†MRS. BINT.
†MRS. MANNING.
REV. E. M. B. SOUTHWELL.
REV. HOLLAND WILLIAMS.
* COUNCILLOR W. P. CARTWRIGHT
COUNCILLOR J. MURRAY.
* E. PIERCE, ESQ.
R. GORMAN, ESQ.
J. S. A. DON, ESQ.
H. NORLEY, ESQ.
* D. BROOKES, ESQ.
A. JOHNS, ESQ.
J. LEWIS, ESQ.
T. W. TOMS, ESQ.
* W. ROWAN, ESQ.

Finance and General Purposes Committee—

Chairman : S. DALTON, ESQ.

House Committee—Chairman : MRS. MANNING.

HOSPITAL STAFF :

MATRON : MRS. E. BOURNE, S.R.N., S.C.M.

SISTERS : MISS L. C. ROWLANDS, S.R.N., S.C.M.

MISS M. PLATT, S.R.N., S.C.M.

MASSEUSE : MISS M. NORMAN, C.S.M.M.G., M.E., L.E.T.

*Members of the Finance and General Purposes Committee.

†Members of the House Committee.

ELLESMERE PORT AND DISTRICT HOSPITAL

ANNUAL MEETING OF SUBSCRIBERS, 1st MAY, 1940.

Chairman:

The President, Alderman E. Peter Jones, Esq., J.P., C.C.

Resolved—

That the Audited Statement of Accounts for the year 1939 and Report and Minutes of the last Meeting be adopted.

Resolved—

That Alderman E. Peter Jones, Esq., J.P., C.C., be elected President.

Resolved—

That the following be elected Vice-Presidents: Mrs. I. E. Yeoward, Mrs. Bryce Muir, Nurse Parsons, Mrs. Highfield Jones, Sir Thomas Royden, Bart, J. W. Flather, Esq., J. Highfield Jones, Esq., G. Catchpole, Esq., E. B. J. Gould, Esq., C. H. Yeoward, Esq., S. C Offley, Esq., C. B. Offley, Esq., G. Cartwright, Esq.

Resolved—

That—

E. F. Poole, Esq., be elected Hon. Treasurer.
P. J. Hodges, Esq., be elected Hon. Solicitor.
J. M. Hudson, Esq., be elected Hon Surveyor and Architect.
J. Whalley, Esq., be elected Hon. Auditor.

Resolved—

That Rule 3 now read as follows:—

The control of the Hospital shall be vested in a Board of Management elected at the Annual Meeting of the General Subscribers such Board to consist of Members nominated by the following bodies, and in the proportion stated hereunder:—

1 representative of the Traders' Association

3 representatives of the Urban District Council.

3 representatives of Annual Subscribers.

4 representatives of Organised Religion. (Church of England 1; Roman Catholic 1; Non-conformist 2).

2 representatives of the Medical Board. (2 of whom shall be Honorary Medicals).

2 representatives of the Ladies' Linen League.

2 representatives of the Trades and Labour Council.

1 representative of the Co-operative Society.

1 representative for each £50 actually received by the Hospital from any firm, works, (based on the 40 per cent. received from the Deeside Council and 50 per cent. received from the Merseyside Council) or organised body. Maximum of 3 representatives from any one firm, works, or organised body.

The Board shall have the power to elect its own Chairman, Vice-Chairman and Secretary.

Resolved—

That the Board of Management be elected as per Rule 3 (See names under Board of Management).

Resolved—

That the best thanks of the Meeting be extended to the President, Alderman E. Peter Jones, J.P., C.C.

THE PRESIDENT'S BUILDING FUND.

Councillor Flather offered to subscribe £25 and invited offers at the meeting to subscribe, as a result £37 was promised for this fund.

ANNUAL REPORT

To all Subscribers and all other persons who have assisted in the maintenance of the Hospital.

Ladies and Gentlemen,

The Board of Management have pleasure in submitting the Report and Accounts for 1940. The appended details of the past year's working provide ample testimony of the increasing usefulness of the Hospital.

ANNUAL RETURNS, 1940.

In-Patients, 611, an increase of 19.

1939. Total No. of Patients.	1939. Total No. of Visits.		1940. Total No. of Patients.	1940. Total No. of Visits.
908	8162	Casualty Department	1580	10515
300	6577	Massage Department	306	4238
112	198	Ear, Nose and Throat Clinic	187	204
43	43	Ophthalmic Clinic	—	—
84	84	Surgical Clinic	17	20
67	72	Gynaecological Clinic	72	92
—	—	Orthopaedic Clinic	133	341
1514	15136		2295	15437

Patients	Films.		Patients.	Films
718	1494	X-ray Department	839	2112

OPERATIONS

71 major.	Theatre	38 major
139 minor.	Theatre	96 minor
126 minor	Out-Patients	130 minor
336		264

Decrease of 72

ANNUAL REPORT

Ladies and Gentlemen,

The Board of Management have pleasure in submitting the Annual Report and Statement of Accounts for 1940.

OBITUARY.—We regret to report the passing from our midst of our esteemed Chairman, Councillor Nicholas Taylor. He had been connected with this Hospital since its inception and was Chairman of the Board of Management and Finance and General Purposes Committee from November 1933, to April, 1940. He gave unstinted time and energy to the welfare of this Hospital to which he was greatly attached. We also regret the passing away of Nurse Parsons, a Vice-President of this Hospital.

MEDICAL: Dr. R. S. Topham resigned his position as Radiologist. Our grateful thanks are extended to him for his co-operation whilst a member of the staff. Dr. R. F. Innes, M.B., Ch.B. (Glas.) D.M.R,E, (Cantab) has been appointed Radiologist

Dr. E. L. Hamm, M.B., Ch.B. has been appointed a Member of the Medical Staff. Grateful thanks are extended to all the Medical Staff

FINANCE: Legacies have been received from the late Mr. G. Salmon (£50) and the late Mr. M. J. Marrs (£25).

Owing to the suspension of Extensions at the outbreak of War certain credit transfers have been made to the Main Account, resulting in reduced bank charges. The increasing cost of commodities, plus the Purchase Tax is causing a heavy strain on our Finances and we respectfully invite additional subscriptions.

THANKS: Our best thanks are extended to the Ellesmere Port Urban District Council, Messrs. Wolverhampton Corrugated Iron Co., Ltd., and Messrs. Metal Containers, Ltd., for their generous support and interest also to the Ladies' Linen League, Garden Fete and Christmas Appeal Committees, and all who have assisted by gifts in cash and kind.

We ask the indulgence of our supporters regarding the brevity of the Report and omission of certain features.

With grateful thanks.

Yours faithfully,

A. G. DEAKINS (Chairman of the Board of Management).
S. DALTON (Vice-Chairman of the Board of Management, Chairman of the Finance and General Purposes Committee).

SUBSCRIPTIONS AND DONATIONS, 1940.

	Subscriptions.			Donations.		
	£	s.	d.	£	s.	d.
Barclays Bank, Ltd.	2	2	0			
Colonel J. G. B. Beazley	3	3	0			
N. Bleasdale, Esq.					4	0
Mrs. R. Bint				1	15	0
Mr. and Mrs. Backhouse	1	11	0			
Mrs. E. Bint	1	0	0			
British Legion (Women's Section), Little Sutton				1	1	0
E. Brassington, Esq.				1	0	0
Boots, the Chemist	5	5	0			
J. P. Burr, Esq.					1	0
Backford Charity Trustees	2	2	0			
British American Tobacco Co., Ltd.	2	2	0			
Bowater's (Mersey) Sports Club				5	5	0
British Legion, Little Sutton				1	1	0
Crosville Motor Services, Ltd.				5	5	0
Lady Clayton	1	1	0			
G. Catchpole, Esq.	5	5	0			
Councillor and Mrs. W. P. Cartwright	1	1	0			
Miss B. Cross		10	0			
Cheshire County Council	3	3	0			
Councillor and Mrs. A. G. Deakins	1	1	0			
District Bank—Staff Charities	1	11	6			
Ellesmere Port and District Co-operative Wholesale Society	16	3	1			
Mrs. H. Evans					10	0
Mrs. Eschwege		6	0			
Ellesmere Port Pioneer Co., Ltd.	2	2	0			
Ellesmere Port School Football Association ...					6	0
Councillor J. W. Flather	5	5	0			
W. J. Fowler, Esq.	4	1	6			
Miss Gracie Field's Christmas Broadcast Appeal				9	10	10
E. B. J. Gould, Esq.				3	3	0
E. Goodhall, Esq				2	2	0
Mrs. Gill					2	6
Mr. and Mrs. W. Hale	1	1	0			
H. Halsall, Esq.	1	1	0			
C. R. Hall, Esq				3	0	0
W. Hamer, Esq.	2	2	0			
Hospital Hall				1	1	11
Hooton Golf Club				5	0	0
Imperial Chemical Industries, Ltd	10	10	0			

	Subscriptions.			Donations.		
	£	s.	d.	£	s.	d.
Independent Order of Rechabites	1	1	0			
Alderman E. Peter Jones, Esq., J.P., C.C. ...	10	0	0			
Mr. and Mrs. Highfield Jones...	10	10	0			
Mrs. Jones					10	0
Ladies' Linen League	12	12	0			
Miss Leak					5	0
Mrs. A. M. Muir	6	6	0			
Dr. T. Morris					10	6
Nurse E. Mann					5	0
Mannering Trust Ltd.	1	1	0			
W. F. Maybury, Esq. (Little Sutton)				1	1	0
Manchester Ship Canal Co.	25	0	0			
A. McCullum, Esq.	2	2	0			
R. E. Naylor's Trustees	1	1	0			
E. Newton, Esq.		10	0			
T. G. Owen, Esq.					9	0
Prudential Assurance Co., Ltd.	20	0	0			
G. Ward Platt, Esq.	1	1	0			
Mr. and Mrs. Palk	1	0	0			
Mr. and Mrs. W. Powell		5	0			
Sir Thomas Royden, Bart., C.H.	5	5	0			
F. Rowcliffe, Esq.	2	2	0			
Mrs. Routledge	2	2	0			
Miss A. S. Robinson	2	0	0			
Mr. and Mrs. Ruegg					10	0
H. H. Robinson & Co., Ltd.				25	0	0
Mrs. Southwell					3	6
Stanney Lane Social Club	2	2	0			
Rev. E. M. B. Southwell	1	1	0			
A. Spencer, Esq....	1	1	0			
F. Reynolds, Esq.					10	0
R. S. Taylor, Esq.	1	1	0			
A. Taylor, Esq.	1	1	0			
R. Varley, Esq.		10	0			
Westminster Bank, Ltd.	2	2	0			
J. E. Winterbottom, Esq.					3	6
Mr. and Mrs. J. L. Walker	2	2	0			
Messrs. F. W. Woolworth & Co., Ltd.	5	0	0			
With Grateful Thanks					10	0
West Cheshire Water Co., Ltd.				10	10	0
Mr. and Mrs. Garfield Wright				1	0	0
Mr. W. H. G. Wright					4	0
Mrs. I. E. Yeoward	5	5	0			
C. H. Yeoward, Esq.	3	0	0			
	£201	12	1	£81	19	9

CHURCHES:

	£	s.	d.	£	s.	d.
Catholic Church, Ellesmere Port	12	13	6			
Grace Road Congregational Church, Ellesmere Port	12	10	0			
Parish Church, Ellesmere Port (National Day of Prayer)	7	2	6			
Parish Church, Ellesmere Port	5	0	0			
Hope Hall Church, Little Sutton	4	10	0			
Great Sutton Parish Church	4	6	3			
Hooton Parish Church	4	0	9			
Hooton Parish Church (Civic Sunday)	3	3	0			
St. Thomas', Church, Whitby	3	0	0			
Bethany Hall Church, Ellesmere Port	2	0	0			
Backford Parish Church	1	11	0			
Ince Parish Church	1	1	0			
Methodist Church Little Sutton	1	1	0			
Whitby Road Congregational Church, Ellesmere Port	1	1	0			
				63	0	0
Christmas Appeal, 1939	47	18	4			
Christmas Appeal, 1940	69	3	2			
				117	1	6

Amounts over 10/- re Christmas Appeal:

Mr. and Mrs. T. Warrington...	£2	0	0
P. P. 8391	£5	5	0
Anon	£1	10	0

	£	s.	d.
Sale of Tin Foil	7	8	10
Re the late J. Hughes Wreath		7	0
Ladies' Linen League re Blankets	1	4	0
Draw—Mrs. Owen, Woodbank	1	12	0
Telephone Calls, Certificates, etc.	2	3	1½
	£192	16	5½

BOXES:

	£	s.	d.
General Post Office (per Mr. Pinnock)		15	8
Whitby Primary School (per Miss Barraclough)		14	2
Woodbank Post Office		12	3
Offley Bros.		1	8
N. Taylor, Esq.		1	7
Hospital	5	2	1½
	£7	7	5½

BOXES—Continued

	£	s.	d.
Clubs	58	9	7
Hotels	98	1	9
Other Boxes	7	7	5½
	£163	18	9½

PUBLIC AUTHORITIES:

Ellesmere Port Urban District Council	£300	0	0

OTHER RECEIPTS:

Insurance Refund	£22	7	6

GOVERNMENT EMERGENCY SCHEME £1,891 0 0

HOSPITAL CONTRIBUTORY SCHEMES:

	£	s.	d.	£	s.	d.
Merseyside Hospitals Council — re Patients 1940	1386	12	9			
Merseyside Hospitals Council—re Balance 1936/39	750	0	0			
				2136	12	9
Deeside Hospitals Council — re Patients 1940	633	18	3			
Deeside Hospitals Council — re Balance 1936/39	370	17	9			
				1004	16	0
Other Schemes				116	0	0
				£3257	8	9

ENTERTAINMENTS:

	£	s.	d.
Hippodrome Dance	25	0	0
Ellesmere Port Hospital Vegetable Draw	13	3	6
Stanlow Social and Athletic Club Dance	5	19	3
Concert (per Miss Arthur)		18	0
Ellesmere Port & District Original Pantomime Co.		10	6
Bowling Match—Public and Nomads v. Councillors and Officials of Ellesmere Port Urban D.C.	3	18	0
Hooton Golf Club, Ltd.	36	15	0
Staff Dance (per Nurses Food and Jones)	2	0	0
Red Lion Hotel, Little Sutton, Bowling Club	5	0	0
	£93	4	3

INCOME AND EXPENDITURE ACCOUNT FO

1939. £ s. d.	EXPENDITURE	£ s. d.	1940 £ s. d.
	ORDINARY.		
730 11 6	**I. Provisions.**		907 16 0
	II. Surgery and Dispensary.		
237 9 7	1. Drugs	190 8 8	
201 13 4	2. Dressings	133 5 2	
91 17 1	3. Instruments	93 18 11	
9 15 6	4. Wines and Spirits	6 2 0	
317 9 0	5. Salaries (Medical)	310 18 0	
104 10 0	6. X-Ray	235 5 4	
			969 18 1
	III. Domestic.		
41 15 11	1. Renewals, Repairs (Crockery)	110 7 8	
282 17 10	2. Laundry	335 6 11	
27 5 3	3. Cleaning and Chandlery	36 16 4	
4 12 7	4. Water	57 9 10	
310 15 8	5. Fuel and Lighting	422 12 3	
			962 13 0
	IV. Salaries and Wages (Maintenance)		
15 17 7	1. Uniforms	13 13 5	
1019 15 2	2. Nursing	993 5 7	
359 7 3½	3. Other Employees	439 1 2	
44 14 8	4. Staff Insurance	49 3 8	
15 1 0	5. Boards Insurance	17 1 2	
			1572 5 0
	V. Miscellaneous.		
113 4 6	1. Printing and Telephones	170 11 3	
39 3 2	2. Advertisements	20 8 3	
21 14 10	3. Insurance of Buildings	23 9 1	
5 12 8	4. Gardens	8 4 10	
— — —	5. Sundries	— — —	
			222 13 5
	VI. Administration.		
284 18 2	1. Salaries	270 10 2	
35 5 9½	2. Printing and Stationery, etc. ...	52 14 11	
7 7 0	3. Law Charges, Audit Fees, etc.	11 2 0	
128 [illegible] 0	4. Sundries	75 9 9	
			129 16 [illegible]
	VII. Establishment.		
94 7 2	1. Renewals, Repairs of Buildings	214 2 10	214 2 10
	VIII. Finance.		
7 17 0	1. Appeals	13 2 8	
20 9 6	2. Rents and Taxes	10 10 4	
			23 13 0
£4603 17 9	Ordinary Expenditure ...		£5302 18 2
	EXTRAORDINARY.		
	Extraordinary Expenditure ...		—
4603 17 9	TOTAL EXPENDITURE ...		5302 18 2
— — —	Balance (being excess Income over Expenditure for the year)		2591 18 3
£4603 17 9			£7894 16 5

HE YEAR ENDING 31st DECEMBER, 1940.

1939. £ s. d.	INCOME	£ s. d.	1940 £ s. d.
	ORDINARY.		
	1. Voluntary Gifts.		
193 1 0	1. Annual Subscriptions	201 12 1	
103 11 3	2. Donations	81 19 9	
226 18 6	3. Box Collections	163 18 9½	
135 10 9	4. Entertainments	93 4 3	
127 6 11	5. Other Voluntary Gifts	192 16 5½	
— — —	6. Central Funds	— — —	
			733 11 4
	II. Receipts on Account of Services Rendered.		
287 9 11	1. Patients and Societies	304 14 1	
	Contributory Schemes:		
546 3 9	Merseyside Council 2136 12 9		
778 6 3	Deeside Council ... 1004 16 0		
26 2 4	Other Schemes ... 116 0 0		
54 15 0	Approved Societies 27 4 10		
78 9 6	X-Ray 25 3 9		
— — —	Other Sources ... ... — — —		
		3309 17 4	
	2. Public Authorities.		
425 0 0	Ellesmere Port U.D. Council	300 0 0	
	3. Other Receipts.		
— — —	Sundry Fees	22 7 6	
71 0 0	4. Gov. Emergency Hos. Scheme ...	1891 0 0	
			5827 18 11
	III. Invested Property.		
59 15 0	1. Interest and Dividends	56 15 3	
7 11 0	2. Rents	15 1 0	
			71 16 3
121 1 2	Ordinary Income ...		£6633 6 6
	EXTRAORDINARY		
	1. Legacies. Late Mr. G. Salmon	50 0 0	
	Late Mr. M. J. Marrs	25 0 0	
	2. Other. Extensions A/c Transfer	618 8 5	
	Building A/c Transfer...	568 1 6	
	Extraordinary Income ...		£1261 9 11
121 1 2	**TOTAL INCOME** ...		£7894 16 5
482 16 7	Balance (being Excess Expenditure over Income for the year		
603 17 9			£7894 16 5

1940 GARDEN FETE ACCOUNT

1939. £ s. d.		1940. £ s. d.	1940. £ s. d.
	To Cash Account:—		
8 4 0	.. Printing and Advertising	12 8 4	
24 17 10	.. Entertainments and Labour	17 19 0	
18 13 0½	.. Refreshments, Tents, etc., ...	16 12 9	
13 7 2½	.. Prizes, Goods for Stalls	12 11 10	
			59 11 11
65 2 1	.. Balance — Hospital Extensions A/c..		253 8 8
£237 16 7			£313 0 7

1939. £ s. d.		1940. £ s. d.
237 16 7	By Cash Account	313 0 7
£237 16 7		£313 0 7

HOSPITAL EXTENSIONS ACCOUNT

1939. £ s. d.		1940. £ s. d.	1940. £ s. d.
5 0	To Bank Charges		
364 19 9	.. Balance		618 8 5
£365 4 9			£618 8 5

1939. £ s. d.		1940. £ s. d.
192 10 3	By Balance c/f.	364 19 9
172 14 6	.. Garden Fete A/c Transfer ..	253 8 8
£365 4 9		£618 8 5

BUILDING ACCOUNT 1940

1939. £ s. d.		1940. £ s. d.
327 15 0	To Fees (Architects)	200 0 0
	.. Transfer Main A/c.	568 1 6
£327 15 0		£768 1 6

1939. £ s. d.		1940. £ s. d.
	By Balance	327 15 0
327 15 0	.. Subscriptions and Donations..	440 6 6
£327 15 0		£768 1 6

ELLESMERE PORT AND DISTRICT HOSPITAL.

BALANCE SHEET AS AT 31st DECEMBER, 1940.

LIABILITIES.	£	s.	d.
Liabilities Account	308	1	8
Barclays Bank, Ltd., Ellesmere Port. Overdrawn Balance	477	15	5
Endowment Account	1300	0	0
	£2085	17	1

ASSETS				£	s.	d.
Sundry Debtors				299	13	8
Maintenance Account—						
Balance per last Account ...	3078	1	8			
Excess Income over Expenditure for year	2591	18	3			
				486	3	5
Investment Account—						
£1,000 E.P.U.D.C. at 5 per cent.	1000	0	0			
£300 E.P.U.D.C. at 3¼ per cent....	300	0	0			
				1300	0	0
				£2085	17	1

NOTE.—The Site, Buildings, Land and Equipment of the Hospital are not included in the above Balance Sheet.

Examined and found correct—

WALTER BAIRD & CO., Incorporated Accountants.
Chester, 4th February, 1941. Auditors.

A. G. DEAKINS, Chairman.

S. DALTON, Vice-Chairman.

E. F. POOLE, Treasurer.

GARFIELD WRIGHT, F.I.A.C., Secretary.

STATISTICAL TABLES

STATISTICS FOR THE YEAR TO THE 31st DECEMBER, 1940.

IN-PATIENTS.

(A) Number of Beds and In-Patients.

1. BEDS:—
   - (a) Complement at:
     - January 1st, 1940 50
     - December 31st, 1940 50
   - (b) Average daily complement during the year 50
   - (c) Number closed during the year owing to — ... ... —
   - (d) Average daily number open during the year 50
   - (e) Average daily number occupied during the year ... 23.3
2. Number of In-Patients in Hospital at beginning of the year 20
3. Number of In-Patients admitted during the year 591
4. Number of In-Patients in Hospital at the end of the year 28
5. Average number of days each patient was resident 14.7
   (Ascertained by dividing the yearly total of daily counts viz: 8617 by the number of patients treated to a conclusion, i.e. (2) + (3) (4).
6. Number of patients admitted and discharged during the year who were resident for:
   - (i) Only one day 94
   - (ii) Two or three days 58

(B). Annual Expenditure on In-Patients; average cost of each In-Patient per week; and average cost of each In-Patient apart from that of Out-Patients.

1940 (Year under review).

	Expenditure on In-Patients (Pounds only	Average cost of each In-Patient per week	Average total cost of each In-Patient
1. Provisions	908	14 8.4	11 1 1.4
2. Surgery and Dispensary ...	761	12 3.7	9 0 11.1
3. Domestic	791	12 10.	9 8 7.8
4. Salaries and Wages	1262	1 0 9.7	15 0 11.7
5. Miscellaneous	151	2 4.7	1 15 1.8
6. Administration.	279	4 5.6	3 6 0.3
Statistical Cost	4152	5 7 2.4	49 12 10.1
7. Establishment	294	3 2.5	2 7 1.9
8. Finance	83	4.2	3 1.7
	4535	5 10 9.1	52 5 1.7
9. Extraordinary ...	—	—	—
	4535	5 10 9.1	52 5 1.7

STATISTICAL TABLES

FOR THE YEAR TO THE 31st DECEMBER, 1940.

OUT-PATIENTS.

A. 1. Total number of Out-Patients 2295

2. Total number of Out-Patient attendances 15437

(a) Number of Out-Patients in books at beginning of the year 33

(b) Number of Casualty in No. 1 1580

B. Annual Expenditure on Out-Patients and average cost of each Out-Patient attendance and of each Out-Patient.

	1940.					
	Expenditure on Out-Patients (Pounds only)	Average cost of each Out-Patient		Average Total cost of each Out-Patient		
	£	s.	d.	s.	d.	
1. Provisions	—	—	—	—	—	
2. Surgery and Dispensary...	210		3.2	1	9.4	
3. Domestic	171		2.6	1	5.4	
4. Salaries and Wages	310		4.8	2	8.1	
5. Miscellaneous	72		1.1		7.3	
6. Administration	150		2.3	1	3.4	
Statistical Cost ..	913	1	2	7	9.6	
7. Establishment	14		.2		1.3	
8. Finance	—		—		—	
	927	1	2.2	7	10.9	
9. Extraordinary	—		—		—	
	927	1	2.2	7	10.9	

HOTEL AND CLUB BOX COLLECTION, 1940.

	Subscriptions.			Boxes.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
Grace Arms Hotel, Ellesmere Port ...	1	1	0	19	1	10	20	2	10
Station Hotel, Ellesmere Port				19	11	5	19	11	5
Princes Hotel, Ellesmere Port				14	11	8	14	11	8
Sportsman's Hotel, Ellesmere Port...				13	4	5	13	4	5
Dock Hotel, Ellesmere Port				12	19	7	12	19	7
Hooton Arms Hotel, Eastham				10	8	0½	10	8	0½
Canal Tavern, Ellesmere Port		10	0	2	6	3	2	16	3
White Lion Hotel, Childer Thornton				1	13	6	1	13	6
Half Way House, Childer Thornton...				1	5	10½	1	5	10½
Woodland Hotel, Ellesmere Port ...					11	9		11	9
Red Lion Hotel, Little Sutton					10	2		10	2
Traveller's Rest, Little Sutton					6	6		6	6
Grosvenor Hotel, Ellesmere Port ...					5	8		5	8
Station Hotel, Ledsham					5	7		5	7
Rifleman's Arms, Childer Thornton...					5	7		5	7
Horse and Jockey Hotel, E. Port ...					4	7		4	7
Stanley Arms Hotel, Eastham					2	6½		2	6½
Pier Bar Hotel, Eastham					2	2		2	2
Knot Hotel, Ellesmere Port					1	8		1	8
White Swan Hotel, Great Sutton ...					1	2		1	2
Railway Hotel, Little Sutton						10			10
Eastham Ferry Hotel, Eastham ...						7½			7½
Bull's Head Hotel, Ellesmere Port ...						4			4
Hooton Hotel, Hooton									
	£1	11	0	£98	1	9	£99	12	9

	£	s.	d.	£	s.	d.	£	s.	d.
Stanney Lane Social Club	2	2	0	29	12	2	31	14	2
Ex-Service Men's Club				12	15	3	12	15	3
Phoenix Social Club				9	7	2	9	7	2
Conservative Club				6	14	2	6	14	2
Flatt Lane Social Club						10			10
	£2	2	0	£58	9	7	£60	11	7

Boxes, Hotels—Total	98	1	9			
Donations, Hotels—Total	1	11	0			
				99	12	9
Boxes, Clubs—Total	58	9	7			
Donations, Clubs—Total	2	2	0			
				60	11	7
				£160	1	4

BUILDING ACCOUNT.

	Subscriptions. £	s.	d.
Messrs. Wolverhampton Corrugated Iron Co. Ltd.... ...	300	0	0
Messrs. Metal Containers Social and Athletic Club ...	100	0	0
Councillor J. W. Flather	26	5	0
V. Warrington, Esq.	3	0	0
Mr. and Mrs. L. Foster	2	0	0
Mr. and Mrs. J. T. Smith	1	1	0
Mr. and Mrs. Garfield Wright	1	1	0
A. Clark, Esq.	1	1	0
S. Dalton, Esq.	1	1	0
Councillor W. P. Cartwright	1	1	0
W. Rowan, Esq.	1	1	0
Mrs. E. Bint	1	0	0
Councillor Mrs. Hudson		10	6
Mrs. Jones		10	0
Mr. and Mrs. Manning		10	0
E. Beaumont, Esq.		5	0
	£440	6	6

CHRISTMAS APPEAL, 1940.

Box No.	Name of Collector.	Receipt No.	£	s.	d.
1.	Mrs. E. Bint	2047	3	3	7½
2.	Mrs. Hughes	2030		8	6
3.	Miss D. Hughes	2028	1	16	3½
4.	Mrs. Lennie	2048	2	14	11
5.	Mrs. C. Jones	2040		10	2½
6.	Mrs. G. Wright	2049		11	7
7.	Mrs. J. Fidling	2050	1	10	6½
8.	Mrs. Smith	2033	1	15	3
9.	Mrs. Scott	2046	1	10	8
10.	Mrs. Scarisbrick (S.)	2034	1	6	2
11.	Mrs. Scarisbrick (J.)	2042	1	4	4
12.	Miss Leak	2022	1	1	7
13.	Mrs. Shaw	2021	1	6	9
14.	Mrs. Fincham	2051	1	8	10
15.	Mrs. Kerr	2085		14	10
16.	Mrs. Manning	2052		6	10
17.	Mrs. McKrohan	2061	1	0	2
18.	Not Issued	—		—	
19.	Mrs. Jenkins	2062		9	0
20.	Mrs. Blackwell	2024		10	0
21.	Mrs. McNay	2027		18	1½
22.	Not Issued	—		—	
23.	Mrs. Judson	2036		19	0½
24.	Miss Mason	2053		8	4½
25.	Mrs. Parry	2043		5	10
26.	Miss Crosswell	2041	1	4	2
27.	Mrs. Boffey	2054	1	3	9½
28.	Mrs. Johnson	2032		17	4
29.	Miss A. Johnson	—		—	
30.	Mrs. Knight	2055		11	8½
31.	Mrs. E. Smith	—		—	
32.	Mrs. Taylor	2063		14	5
33.	Mrs. Howard	2039		10	5
34.	Mrs. Jones	2023		7	6
35.	Miss Stanley	2064		15	11
36.	Miss Cheshire	2065		6	6
37.	Mrs. Andrews	2066		15	6
38.	Mrs. Atkiss	2059	2	2	1
39.	Mrs. Ellis	2056		18	0
40.	Mrs. Postings	2057	1	8	5
41.	Mrs. Fidling (S.)	2044	1	10	8½
42.	Mrs. Williams	2045		12	4
43.	Mrs. Deakins	2035		18	6
44.	Mrs. Jones	2037		7	0½
45.	Mrs. Male	2067		18	5½
46.	Mrs. Richards	2068		16	4
47.	Mrs. Johnson	2069		18	6½
48.	Mrs. Jones	2070		15	8½

Box No.	Name of Collector.	Receipt No.	£	s.	d.
49.	Mrs. Chatburn	2071		16	6½
50.	Mrs. Foster...	2058		10	6
51.	Mrs. Bennett	2072	1	4	2
52.	Miss I. Smith	2038		7	2
53.	Mrs. Hudson	2031	1	3	5½
54.	Mrs. Pearsall	2029		12	6½
55.	Miss Johnson	2025		17	7½
56.	Mrs. Dodd	2026		4	1½
57.	Mrs. McNay	2027	1	17	9
58.	Mrs. McNay	2027		17	10½
59.	Not Issued	—		—	
60.	Mrs. Reynolds	2073		11	4½
61.	Mrs. Hacking	2074		9	7½
62.	Mrs. Hodgkiss	2083		9	9½
63.	Mrs. Hughes	2075	1	12	7½
64.	Mrs. Dyer	2082			6
65.	Not Issued	—		—	
66.	Mrs. Jeffreys	2076			7
67.	Not Issued	—		—	
68.	Not Issued	—		—	
69.	Mrs. Ridgeway	2084		7	0
70.	Not Issued	—		—	
71.	Not Issued	—		—	
72.	Not Issued	—		—	
73.	Sector Post	2079			6
74.	Not Issued	—		—	
75.	Not Issued	—		—	
76.	Mrs. Pentall	2078		19	0½
77.	Miss K. Piercey	2080	1	3	3½
78.	Miss M. Piercey	2081		11	8
79.	Not Issued	—		—	
80.	Mrs. Gill	2077		13	5
			60	6	2
	Donations:—				
	Mr. and Mrs. T. Warrington	2020	2	2	0
	P. P. 8391	2086	5	5	0
	Anon.	2087	1	10	0
			£69	3	2

GIFTS.

RADIO TIMES (1 year supply)—Mr. and Mrs. O. Williams.
INVALID CHAIR—Councillor Black.
MOTOR—Mr. G. Brown.
FIREWOOD—Messrs. Wilsons.
COLLECTING BOXES—Messrs. Metal Containers; W. Rowan, Esq.
DRESSING GOWN—Mrs. Whitehead.
KITCHEN TABLE—Mr. and Mrs. L. Foster.
BUTTER TRAY—Mr. J. T. Smith.
PYJAMAS—Women's Voluntary Service.
SLIPPERS—Women's Voluntary Service.
WALKING STICKS—Women's Voluntary Service.
1 DOZ. BOVRIL CUPS—Miss Clare.
1lb TEA—Mr. and Mrs. Bristor.
JAM—Councillor and Mrs. Deakins.
POTATOES AND STRAW—J. G. Kinsey, Esq.
JIG-SAW PUZZLES—Mr. W. Elvidge.
GROCERIES—Councillor and Mrs. Catchpole.
WHITE SAUCERS—Mrs. Davis.
USED POSTAGE STAMPS—Bethany Hall Church.
SWEEPING CHIMNEYS—A. Waterworth, Esq.
CHICKENS—Mrs. Probin.
CHEESES—Stoak Parish Church.
1 JAR CHUTNEY, 1 JAR HONEY—Miss Crumpstey.
WINE—Mr. L. Rutter
EVERGREENS AND HOLLY—Christian Brothers Novitiate.
CRACKERS—Mrs. Lennie.
DUCK—Mr. and Mrs. L. Foster.
CIGARETTES AND TOBACCO—Ellesmere Port Co-operative Society, Ltd.; C. Davies, Esq.
CHRISTMAS TREES—Mr. Kelly; Mr. S. Davies; Christian Brothers Novitiate.
TURKEYS—Mr. and Mrs. Horswill; Mr. McCullum; Mr. T. Jones.
BISCUITS—Mr. and Mrs. Clegg; Mrs. L. Lloyd; Ellesmere Port Co-operative Society Ltd.
CHOCOLATES AND SWEETS—Ellesmere Port Co-operative Society Ltd.; Dr. and Mrs. Tarras; Dr. and Mrs. Johnston; Mrs. L. Lloyd.
TOYS—Ellesmere Port Co-operative Society Ltd.; Rev. G. Holland Williams; Mr. Sophra; Hooton Parish Church; Mr. Riley; Miss Robinson.
BOOKS AND MAGAZINES—Mrs. Humphreys; Miss Morris; Master Dennis Morris; Mrs. Halsall; Rev. G. Holland Williams; Mrs Barnard; Miss Hyde; Mrs. Read; Miss Eileen Jeffreys; Mrs. Page; Mrs. Baguley; Dr. Birchall; Mrs. Clegg; Hooton Parish Church; J. H. McGarva Esq.; Mr. Knox; Miss Needham; Mr. W. Elvidge.

GIFTS—Continued—

EGGS—Mr. and Mrs. Clarke; John Street Junior School; Mrs. E. R. Palk; Grange Senior Girls School; Ellesmere Port Catholic School; William Stockton School; Whitby Primary School; Presbyterian Sunday School Children; Stoak Parish Church; Bethany Hall Church; U. Farr, Esq.; Mrs. Davis; Queen Street Church Ladies; Congregational Church; Childer Thornton Schoool; Mrs. Highfield Jones; Stoak and Stanney Women's Institute; Mrs. W. Hughes; Mrs. Keron; Mrs. Bryce Muir; Mrs. Middleton; Stoak Parish Church; Mrs. Young; Mrs. Lewis.

FRUIT, FLOWERS AND VEGETABLES—Mrs. Perry; Mrs. Bryce Muir; Backford Parish Church; Mr. and Mrs. Kelly; Alderman E. Peter Jones, Esq., J.P., C.C.; Mrs. Gordon; Mr. and Mrs. Deakins; Mr. and Mrs. Rose; Mrs. Jones (Great Sutton); Mr. and Mrs. Dukes; Ellesmere Port Urban District Council; Miss Dandy; Mrs. Gray; Mrs. Brown; Mrs. Brooks; Great Sutton Parish Church; Councillor and Mrs. W. P. Cartwright; Misses Eyre; Mrs. Chatterton; Trinity Methodist Sunday School; Rev. F. H. Cooke; Backford Church Sunday School; Capenhurst Parish Church; Mrs. A. Sharp; Mr. E. Carter; Rev. A. H: Blencoe; Miss Crumpstey; Hooton Parish Church; Grange Senior School; Captain Dunn; Stoak Parish Church; St. Francis' Church, Overpool; St. Thomas' Church, Whitby.

SILVER PAPER—Mrs. Bint; Mr. Gould and family; Master D. Cartwright; Miss Morris; Master Dennis Morris; Mrs. Humphreys; Grange Senior Boys School; Miss F. Attwood; Miss Firmstone; First Aid Post No. 3, Little Sutton; Methodist Church, Little Sutton; Miss Castrel; Master Brian Shaw; Mrs. C. Jones; Graham Wright, Esq.; Bethany Hall Church; Miss Carter; Miss A. Higginson; Dr. Gerrard; Whitby Primary School; Mrs. Higgins; Mr. A. Dunmore; Miss M. Thelwell; Mrs. Lennie; Miss R. Williams; Miss May Price; Grange Senior Girls School; Mrs. Price; Miss B. Knox; Mr. W. Edge; Cambridge Road Infants School; Ellesmere Port Pioneer Co.; Black Lion Hotel; Mrs. Field; Mrs. Murray; Miss Dobell; Master John Woods; Master Arthur Woods, Great Sutton Church School; Grange Senior Boys School; Mrs. Cheshire; Mrs. Judson; Dennis Owen; S. T. Cull, Esq.; Mrs. Ruegg; Messrs. Shell Refining and Marketing Co., Ltd.; Messrs. Berry Wiggins and Co.

XMAS GIFTS OF CASH—Mrs. Highfield Jones, £5; Mr. Flather, £1; Mr. Pownall, £1; Mr. O. Jones, £1; Captain Don, 10/-; Mr. and Mrs. Jakeman, 10/-; Mr. Griffiths, 10/-; Mr. and Mrs. Hales 10/-; S. T. Cull, Esq., 5/-; Mrs. Farmer, 5/-; Mrs. Dalton, 5/-; Mrs. Bint, Junr. 2/6d.

LADIES' LINEN LEAGUE.

President: Mrs. HIGHFIELD JONES.

Vice-Presidents:

LADY CLAYTON.	Mrs. SIMMONS.	Mrs. MOSS.
Mrs. JACK.	Mrs. YEOWARD.	Mrs. VINCENT.
Mrs. ENDBINDER.	Mrs. MAYNE FARR.	Mrs. FOSTER.
Mrs. NOYES.	Mrs. WATERS.	

Members of Committee:

Chairman: Mrs. W. HUGHES.

Vice-Chairman: Mrs. L. FOSTER.

Hon. Secretary: Mrs. L. E. HUDSON.

Mrs. HIGHFIELD JONES, Mrs. BINT (Senior), Mrs. WATERS, Mrs. KERR, MATRON, Mrs. R. BINT, Mrs. LEW LLOYD, Mrs. M. HUGHES, Mrs. MANNING, Mrs. JONES, Mrs. W. HUGHES, Mrs. SHORTHOUSE, Mrs. CATCHPOLE, Mrs. READ, Mrs. HIGGINSON, Mrs. C. PRICE, Mrs. BLACKWELL.

LIST OF SUBSCRIBERS FOR THE YEAR 1940.

Mrs. Highfield Jones	10	0	0
Geo. Cohen and Sons	1	1	0
Grateful Patient	5	0	0
8391	5	0	0

Subscriptions of 10/6d.

Lady Clayton, Mrs. Cyril Farr, Mrs. Simmons, Mrs. Moss, Mrs. Waters, Mrs. Endbinder (Wallasey), Mrs. Vincent, Mrs. L. Foster.

Subscription of 10/-

Mrs. Rutter.

Subscriptions of 5/-

Mesdames Johnston, Manning, Higginson, L. Lloyd, Pollard, Catchpole, M. Hughes, Bint (Senior), Read, Ward Platt, R. O. Bint, Hudson, A. Taylor, M. Blackwell (5/3d.), H. Taylor, Jones, Kerr, Shorthouse, J. Walker, Thomas, Yonde, Hughes, C. Price, Miss Sheffield, Mrs. Flather, Mrs. Backhouse, Mrs. J. Hopley.

List of Subscribers under 2/6d. may be seen at the Hon. Secretary's Office.

ELLESMERE PORT AND DISTRICT HOSPITAL

LADIES' LINEN LEAGUE.

Ladies,

The members of the Linen League have pleasure in submitting the Audited Statement of Accounts for the year 1940.

We record, with regret, the passing away of Mr. Nicholas Taylor who was for many years Chairman of the Board, also of the passing of Nurse Parsons who was one of our Vice-Presidents of long standing.

We appeal to our many subscribers, past and present, to continue to help us in our upkeep of the linen for the Hospital, and with the perusal of the accounts one will notice the continual expense and, with the increase in prices of all linens, our expenses are bound to be increased.

Our grateful thanks are extended to all.

Yours faithfully,

T. HIGHFIELD JONES, President.

W. HUGHES, Chairman.

L. E. HUDSON, Hon. Secretary.

LADIES' LINEN LEAGUE.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 1940.

RECEIPTS.

	£ s. d.	£ s. d.
December 31st, 1939—		
To Cash at Bank	38 2 10	
.. Cash in hand	1 2	
		38 4 0
December 31st, 1940—		
To Subscriptions and Donations		39 16 6
.. Flower Day	51 0 8	
Less Expenses	6 10 4	
		44 10 4
.. Doll Raffle		5 16 9
.. Bird Raffle		2 3 0
.. Afternoon Cloth Draw ...		3 19 9
.. Cigarette Draw		10 0
.. Sale of Badge & Flowers ...		4 8
.. Entertainments:		
Whist and Bridge Drives		10 17 11
.. Bank Interest	5 9	
Less Charges	5 0	
		9
		£146 3 8

PAYMENTS.

	£ s. d.	£ s. d.
December 31st, 1940—		
By Linen		42 16 11
.. Repairs and Sewing		14 17 6
.. Uniform Allowances		12 12 0
.. Repair of Mattresses		15 18 0
.. Postages, Stationery, Telephone, Cleaning, Blankets and Sundries...		5 13 7
.. Cheque Books		6 0
.. Cash at Bank		53 19 8
		£146 3 8

T. HIGHFIELD JONES, President.
W. HUGHES, Chairman.
E. E. HUDSON, Hon. Secretary.

Examined and found correct,
WALTER BAIRD & Co.
Chartered Accountants, Auditors
Chester, 7th February, 1941.